

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REQUEST APPROVAL OF SUPPLEMENTAL AWARDS ON TERM BIDS

The purpose of this request is to obtain prior approval of supplemental awards on the following term bids, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid terms expire.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **APPROVE** the supplemental awards on the following term bids, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the bid terms expire.

(1)

Bid No. 100-XX04 – PAGER RENTAL, to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of pager rentals and additional services (excluding approximately 100 pagers maintained at various district offices), for various locations, during the term of the bid, effective February 10, 2001, through February 9, 2002. This supplemental award is requested due to an increased quantity of pagers and services for security and safety protection for school sites and maintenance personnel. Last contract usage averaged \$24,920.58 per month, while this year's usage has averaged approximately \$35,794 per month. The supplemental amount requested is based on the average monthly expenditure, times the twelve (12) month contract period, minus the original award amount.

This supplement is a direct result of more requests for pagers from school sites and maintenance personnel. Additionally, to accommodate staff when traveling, more pagers have been requested with statewide and nationwide service, voice mail capability, and extended paging services.

Fund Source
Various

M/WBE Eligibility
None

1. ARCH WIRELESS
2266 NORTH DIXIE HIGHWAY
BOCA RATON, FL 33431
OWNER: C. EDWARD BAKER, JR., CHAIRMAN/C.E.O.

ORIGINAL AWARD AMOUNT	\$319,440
PREVIOUS SUPPLEMENTAL	0
THIS SUPPLEMENTAL	\$110,088

RHH/lja